



# Campaign Finance Report

**CEMEX INC EMPLOYEES PAC - AZ**  
**Committee #: 200202470**

**Treasurer: Edgeller, Thomas J.**  
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## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 26, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$290.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$680.00)
Cash Balance at End of Reporting Period:	\$970.00

Report ID: 44353

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,480.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$4,480.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$330.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$680.00)	\$0.00	(\$680.00)	\$3,840.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$680.00)	\$0.00	(\$680.00)	\$3,510.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$680.00)			

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> CMTE TO ELECT JAKE FLAKE	08/15/2008	<b>\$(290.00)</b>	\$0.00
<b>Address:</b> 490 W Fish Ln, , Snowflake, AZ 85937		Cash	
<b>Trans. Type:</b> Rebate or Refund From Other Expenses			
<b>Original Date:</b> 10/20/2007			
<b>Original Amount:</b> (\$290.00)			
<b>Name:</b> Springer '08	08/15/2008	\$390.00	\$390.00
<b>Address:</b> 1735 Oregon Ave, Prescott, AZ 86305		Cash	
<b>Name:</b> SPRINGER 2008	08/15/2008	<b>\$(390.00)</b>	\$0.00
<b>Address:</b> 1735 Oregon Ave, , Prescott, AZ 86305		Cash	
<b>Trans. Type:</b> Rebate or Refund From Other Expenses			
<b>Original Date:</b> 10/02/2007			
<b>Original Amount:</b> (\$390.00)			
<b>Name:</b> THOMAS C. THURMAN FOR DIST. 2 SUPERVISOR	08/15/2008	<b>\$(390.00)</b>	\$0.00
<b>Address:</b> 7640 SOUTH STREET, RTE. 69, DEWEY, AZ 86333		Cash	
<b>Trans. Type:</b> Rebate or Refund From Other Expenses			
<b>Original Date:</b> 10/05/2007			
<b>Original Amount:</b> (\$390.00)			
Total of Other Expenses		\$390.00	
Total of Refunds, Rebates, and Credits Received		(\$1,070.00)	
Net Total of Other Expenses		(\$680.00)	

